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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10945-AMC

NATALIE D CRONE
 6922 SHELBOURNE STREET
 PHILADELPHIA PA 19111

Petition Filed Date: 02/12/2018
 341 Hearing Date: 04/06/2018
 Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$625.00		02/05/2019	\$625.00		02/15/2019	\$625.00	
04/30/2019	\$695.00		06/03/2019	\$627.00		07/08/2019	\$763.00	
08/05/2019	\$695.00		09/10/2019	\$697.00	Automatic Pay	10/07/2019	\$697.00	
11/07/2019	\$697.00		12/09/2019	\$697.00		02/12/2020	\$693.00	
03/09/2020	\$697.00		04/07/2020	\$697.00		05/07/2020	\$697.00	
06/11/2020	\$697.00		07/07/2020	\$697.00		08/07/2020	\$697.00	
Total Receipts for the Period: \$12,318.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,968.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CALIBER HOME LOANS INC »» 06A	Mortgage Arrears	\$13,235.68	\$8,856.68	\$4,379.00
6	CALIBER HOME LOANS INC »» 06B	Secured Creditors	\$2,590.05	\$1,733.14	\$856.91
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,379.69	\$0.00	\$2,379.69
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$1,508.40	\$0.00	\$1,508.40
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$403.16	\$269.77	\$133.39
2	POLICE & FIRE FCU »» 002	Unsecured Creditors	\$5,860.64	\$0.00	\$5,860.64
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$4,991.60	\$0.00	\$4,991.60
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$257.69	\$0.00	\$257.69
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,968.00	Current Monthly Payment:	\$695.00
Paid to Claims:	\$14,859.59	Arrearages:	\$677.00
Paid to Trustee:	\$1,481.11	Total Plan Base:	\$39,190.00
Funds on Hand:	\$627.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.